

## AGENCY RESPONSE TO THE STATE QUALITY ASSURANCE (FS) FINDING

Complete, sign and return this form with documentation to:

Wisconsin Department of Health & Family Services  
Division of Health Care Financing  
Attn: Marcia Williamson  
Bureau of Eligibility Management  
P.O. Box 309  
Madison, WI 53701-0309

(Place case information sticker here)

CARES Case Number

Case Name

☐

**We agree with the error finding.**

If necessary, correct the case and submit documentation of your corrective action within 30 days. If an overpayment occurred due to client error, establish a claim to initiate benefit recovery. To assist with error reduction initiatives, what information from the client, agency or state would have helped prevent this error?

**Please respond within 30 days.**

☐

**We disagree with the error finding.**

Provide additional information and/or documentation to explain why you consider the eligibility determination to be correct. **You must respond within 10 days.**

- ☐ **We disagree with the QA determination of Agency Preventable Error.** Defend your agency position that the error could not be prevented by agency action. Attach all documentation that supports your position.

---

---

- ☐ **If client error, was this case referred for fraud?**

---

---

**Note:** Successful refutation of QA identified errors reduces Wisconsin's error rate and reduces potential agency liability for case specific disallowances and sharing of federally imposed sanctions.

<b>SIGNATURE</b> – Agency Representative	Date Signed
<b>SIGNATURE</b> – Agency Supervisor	Date Signed
<b>AGENCY NAME</b>	

---